BR No : 000013.
Date : 30-7-2020

9th Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBR No : 000014
Date : 30-7-2020

No.

Division: Electrical (DASARAHALLY) Sub- Division:

Bill Received No.....Dated .....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Malasundra area Ward No 13 Package – D-3 of Dasarahalli Zone.

BILL Period:- 01-08-2019 to 30-11-2019 (4 month)

Contractor and Full Address:M/s M P Electricals,

Work Order No: : EE/(Elec)/Das/WO/13/2016-17 Dated :29-11-2016

Reference to Agreement Date ..... Job No:-

Certified that the measurements were taken by me on 4/12/19 and recorded of pages 512 to 90 of Measurement Book No 5130 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 4/12/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER(Ele)
Sub-division Officer
Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

36) Total value of work done or supplies as per account within	Total upto date 3987129-00
37) Deduct amount to be held in reserve being .....percent Rs.....	Previous 3544114-00
38) " Balance	Present 443015-00
39) Deduct payment :	
o) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	I.T 2% 8865-00
Amount adjusted towards cash advance recovery of	Cast 1% 3955-00
p) Payments cost store or other material supplied.	Sast 1% 3955-00
Now made recovery amount creditable to this/ other work	Lwc 1% 4430-00
Amount paid on this bill cheque/cash ·	CBF 0.1% 445-00
40) Balance being unpaid value of work done held in reserve	Surv 2% 8860-00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Fine 7100-00
7) Net amount due to or from contractor	FSD 22200-00
Unadjusted items	TD 59810-00
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	Net 383205-00

Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.

Witnesses :
1.
2.

Dated ..... Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the office)

Audited & admitted for Rs. 443015/-

Passed by cheque for Rs. 383205/-

(Three lakh eighty three thousand two hundred & five only)

Executive Engineer (Ele)

by adjustment Rs. 59810/-

Accounts Superintendent

Exe Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No	Description of Item	Unit
	Name of work:-Operation and maintenance of street lights at Dasarahalli area Ward No 13 Package - D 3 of Dasarahalli Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc complete	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER(Elec)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER(Elec)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for	26 months	For	4	Months	Upto Date paid so for	36 months	
211 x 32 Months	182845 00	211	27 08	22856 00	211 x 36 Months	205701 00	
81 x 32 Months	91808 00	81	35 42	11476 00	81 x 36 Months	103284 00	
1399 x 32 Months	2611317 00	1399	58 33	326415 00	1399 x 36 Months	2937732 00	
52 x 32 Months	124800 00	52	75 00	15600 00	52 x 36 Months	140400 00	
100 x 32 Months	533344 00	100	166 67	66668 00	100 x 36 Months	600012 00	
0	0 00	0	175 00	0 00	0	0 00	
0	0 00	0	340 00	0 00	0	0 00	
	3544114 00			443015 00		3987129 00	
	66250 00			7100 00		73350 00	
	70881 00			8860 00		79741 00	
	3406983 00			427055 00		3834038 00	

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